

1 BILL NO. S-85-11-20

2 SPECIAL ORDINANCE NO. S- 222-85

3 AN ORDINANCE approving City Utilities  
4 Purchase Order #A-51987, by the City  
5 of Fort Wayne, Indiana, by and through  
its Department of Purchasing and NIPSCO  
for the City Utilities Garage.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Purchase Order #A-51987,  
9 between the City of Fort Wayne, by and through its City Utilities  
10 and the Department of Purchasing, and NIPSCO, for the City Utilities  
11 Garage, respectfully for:

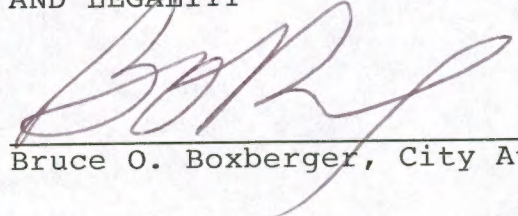
12 the conversion of 25 City vehicles to  
13 compressed natural gas for the City  
Utilities Garage;

14 involving a total cost of Twenty-Five Thousand and No/100 Dollars  
15 (\$25,000.00), all as more particularly set forth in said Purchase  
16 Order, which is on file in the Office of the Department of Pur-  
17 chasing, and is by reference incorporated herein, made a part  
18 hereof, and is hereby in all things ratified, confirmed and  
19 approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage and any and all necessary  
22 approval by the Mayor.

23  
24   
Councilmember

25 APPROVED AS TO FORM  
26 AND LEGALITY

27   
28 Bruce O. Boxberger, City Attorney  
29  
30  
31  
32



Read the first time in full and on motion by Henry,  
seconded by Solomon, and duly adopted, read the second time  
by title and referred to the Committee City of Fort Wayne (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of  
\_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATE: 11-12-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by Solomon, and duly adopted, placed on its  
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-26-85

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort  
Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~)  
(~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. P-222-85  
on the 26th day of November, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 27th day of November, 1985,  
at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 5th day of December,  
1985, at the hour of 3:30 o'clock P. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR



**MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:**

CITY UTILITIES ,GARAGE  
1705 S LAFAYETTE ST  
FORT WAYNE IN 46803

NIFSCO  
1102 LINCOLNWAY  
LAPORTE IN 46350

CITY UTILITIES GARAGE  
1705 S. LAFAYETTE STREET  
FORT WAYNE IN 46803

330

1813-03

IN 46350

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)
2/10	2	10
1/15	1	15
1/30	1	30
1/60	1	60
1/90	1	90
1/120	1	120
1/180	1	180
1/270	1	270
1/360	1	360
1/450	1	450
1/540	1	540
1/630	1	630
1/720	1	720
1/810	1	810
1/900	1	900
1/990	1	990
1/1080	1	1080
1/1170	1	1170
1/1260	1	1260
1/1350	1	1350
1/1440	1	1440
1/1530	1	1530
1/1620	1	1620
1/1710	1	1710
1/1800	1	1800
1/1890	1	1890
1/1980	1	1980
1/2070	1	2070
1/2160	1	2160
1/2250	1	2250
1/2340	1	2340
1/2430	1	2430
1/2520	1	2520
1/2610	1	2610
1/2700	1	2700
1/2790	1	2790
1/2880	1	2880
1/2970	1	2970
1/3060	1	3060
1/3150	1	3150
1/3240	1	3240
1/3330	1	3330
1/3420	1	3420
1/3510	1	3510
1/3600	1	3600
1/3690	1	3690
1/3780	1	3780
1/3870	1	3870
1/3960	1	3960
1/4050	1	4050
1/4140	1	4140
1/4230	1	4230
1/4320	1	4320
1/4410	1	4410
1/4500	1	4500
1/4590	1	4590
1/4680	1	4680
1/4770	1	4770
1/4860	1	4860
1/4950	1	4950
1/5040	1	5040
1/5130	1	5130
1/5220	1	5220
1/5310	1	5310
1/5400	1	5400
1/5490	1	5490
1/5580	1	5580
1/5670	1	5670
1/5760	1	5760
1/5850	1	5850
1/5940	1	5940
1/6030	1	6030
1/6120	1	6120
1/6210	1	6210
1/6300	1	6300
1/6390	1	6390
1/6480	1	6480
1/6570	1	6570
1/6660	1	6660
1/6750	1	6750
1/6840	1	6840
1/6930	1	6930
1/7020	1	7020
1/7110	1	7110
1/7200	1	7200
1/7290	1	7290
1/7380	1	7380
1/7470	1	7470
1/7560	1	7560
1/7650	1	7650
1/7740	1	7740
1/7830	1	7830
1/7920	1	7920
1/8010	1	8010
1/8100	1	8100
1/8190	1	8190
1/8280	1	8280
1/8370	1	8370
1/8460	1	8460
1/8550	1	8550
1/8640	1	8640
1/8730	1	8730
1/8820	1	8820
1/8910	1	8910
1/9000	1	9000
1/9090	1	9090
1/9180	1	9180
1/9270	1	9270
1/9360	1	9360
1/9450	1	9450
1/9540	1	9540
1/9630	1	9630
1/9720	1	9720

PURCHASE ORDER NUMBER  
A- 51987  
DATE 11/06/85  
REQ. NO. 00406  
THE ABOVE INFORMATION MUST APPEAR ON ALL  
BILLS OF LADING, DELIVERY TICKETS, PACKA  
CORRESPONDENCE.  
INVOICE IN DUPLICATE

**CIVIL CITY**

---

**CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 7-02-803-G15-44-239

U051987 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)		
1	FMT	*001 CONVERSION OF 25 VEHICLES TO COM-PRESSED NATURAL GAS	25000.00	25000.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE: _____		
FOR INFORMATION:	PURCHASING	219-427-1101	TOTAL	25000.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

### NOTE

**READ**  
INSTRUCTIONS ON  
THE BACK OF THIS  
**ORDER**

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508-03

IF THIS ORDER DOES NOT  
AGREE WITH YOUR QUO-  
TATION KINDLY RETURN  
IT WITH AN EXPLANA-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

**CITY CONTROLLER**

**DIRECTOR OF PURCHASES**

**PER**

**PER**



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-51987 FOR THE CONVERSION OF 25 CITY VEHICLES TO COMPRESSED NATURAL GAS FOR THE CITY UTILITIES GARAGE.

EFFECT OF PASSAGE:

CONVERSION OF VEHICLES TO NATURAL GAS WILL LOWER THE CITY'S FLEET MAINTENANCE COSTS AND WILL ENABLE US TO SAVE 20.5% ON FUEL CHARGES.

EFFECT OF NON-PASSAGE:

IT WILL COST MORE FOR MAINTENANCE AND FUEL CHARGES.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

NIPSCO            \$25,000.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-11-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

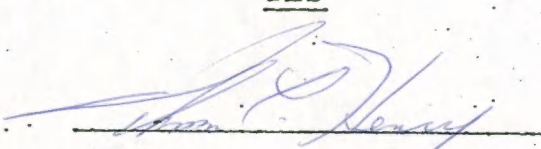
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

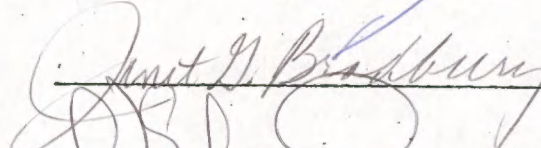
Purchase Order #A-51987, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and NIPSCO for the City Utilities  
Garage

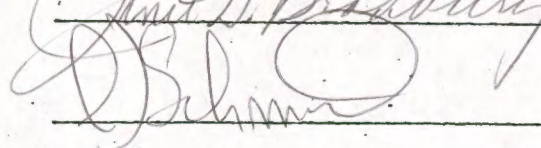
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(~~RESOLUTION~~)

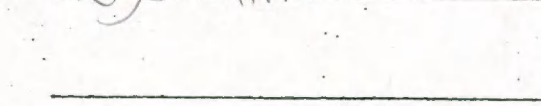
YES


NO

  
THOMAS C. HENRY  
CHAIRMAN

  
JANET G. BRADBURY  
VICE CHAIRWOMAN

  
DONALD J. SCHMIDT

  
JAMES S. STIER

  
CHARLES B. REDD

CONCURRED IN 11-26-85

SANDRA E. KENNEDY  
CITY CLERK